

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LACRICIA B WORTHAM

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Case No.: 09-37232

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2009.
- 2) This case was confirmed on 12/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/16/2010.
- 5) The case was dismissed on 10/20/2010.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,510.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,960.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,960.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,499.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 410.61
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,909.61**

Attorney fees paid and disclosed by debtor **\$ 1.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	430.00	469.56	469.56	.00	.00
DRIVE FINANCIAL SVCS	SECURED	13,075.00	20,389.35	19,763.00	1,569.17	481.22
DRIVE FINANCIAL SVCS	UNSECURED	6,688.00	.00	626.35	.00	.00
US DEPT OF EDUCATION	UNSECURED	20,500.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	1,369.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	271.00	271.50	271.50	.00	.00
CAPITAL ONE	UNSECURED	2,044.00	NA	NA	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	375.00	375.97	375.97	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	700.00	732.60	732.60	.00	.00
COMCAST	UNSECURED	187.00	NA	NA	.00	.00
COMCAST	UNSECURED	118.00	NA	NA	.00	.00
WOW HARVEY	UNSECURED	30.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,016.00	1,045.70	1,045.70	.00	.00
INGALLS MIDWEST EMER	UNSECURED	388.00	NA	NA	.00	.00
INGALLS MIDWEST EMER	UNSECURED	388.00	NA	NA	.00	.00
ECMC	UNSECURED	6,581.00	9,179.84	9,179.84	.00	.00
ECMC	UNSECURED	6,377.00	6,375.00	6,375.00	.00	.00
EDFINANCIAL/ESA	UNSECURED	6,259.00	NA	NA	.00	.00
EDFINANCIAL/ESA	UNSECURED	5,682.00	NA	NA	.00	.00
EDFINANCIAL/ESA	UNSECURED	5,682.00	NA	NA	.00	.00
EDFINANCIAL/ESA	UNSECURED	5,682.00	NA	NA	.00	.00
EDFINANCIAL/ESA	UNSECURED	3,694.00	NA	NA	.00	.00
EDFINANCIAL/ESA	UNSECURED	3,666.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EDFINANCIAL/ESA	UNSECURED	3,334.00	NA	NA	.00	.00
EDFINANCIAL/ESA	UNSECURED	1,765.00	NA	NA	.00	.00
EDFINANCIAL/ESA	UNSECURED	1,104.00	NA	NA	.00	.00
EDSOUTH W/JP MORGAN	UNSECURED	8,306.00	NA	NA	.00	.00
EDSOUTH W/JP MORGAN	UNSECURED	6,375.00	NA	NA	.00	.00
EDSOUTH W/JP MORGAN	UNSECURED	1,186.00	NA	NA	.00	.00
AT&T	UNSECURED	143.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	760.00	760.67	760.67	.00	.00
PRA RECEIVABLES MANA	UNSECURED	355.00	355.18	355.18	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,179.00	1,245.45	1,245.45	.00	.00
PRA RECEIVABLES MANA	UNSECURED	566.00	614.97	614.97	.00	.00
SPRINT SERVICES	UNSECURED	423.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	2,217.00	NA	NA	.00	.00
BMG RECORD CLUB	UNSECURED	284.00	NA	NA	.00	.00
NATIONAL LOUIS UNIVE	UNSECURED	3,500.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	638.00	605.24	605.24	.00	.00
TCF BANK	UNSECURED	561.00	NA	NA	.00	.00
DEREZ LUSK	OTHER	.00	NA	NA	.00	.00
CATALYST INTERVENTIO	UNSECURED	NA	2,134.49	2,134.49	.00	.00
ILLINOIS STUDENT ASS	UNSECURED	NA	52,556.74	52,556.74	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,763.00	1,569.17	481.22
All Other Secured	.00	.00	.00
TOTAL SECURED:	19,763.00	1,569.17	481.22
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	77,349.26	.00	.00

Disbursements:

Expenses of Administration	\$ 3,909.61	
Disbursements to Creditors	\$ 2,050.39	
TOTAL DISBURSEMENTS:		\$ 5,960.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.